

Account Name
RAP HORIZON TOWERS

From Account
000107924216

Account Name
RAP HORIZON TOWERS

Account #
000107924216

Cheque #
5164

Cheque Amount
13,222.27

Currency
CAD

Paid Date
03/07/2025

Memo

20250703-8400414755-0

5164

RAP - HORIZON TOWERS C.I.B.C.
COMMERCE PLACE
400 BARRARD STREET
VANCOUVER, BC V6G 3A6

06 19 2025
DATE M M D D . Y Y Y Y

**** THIRTEEN THOUSAND TWO HUNDRED TWENTY TWO AND 27/100 DOLLARS

\$13,222.27

TO THE
ORDER OF

RLL CONCRETE N POOL METRÒ VANCOUVER
3489 E 50TH AVENUE
VANCOUVER, BC V5S 1P4

PER:  _____

PER:  _____

⑈005166⑈ ⑆00010⑈010⑈ 79⑈ 24 2 16⑈

20250703
TAA5550
9275 00447330
⑆06⑆88⑆979⑆000003405254206
⑆02⑆06⑆15⑆0⑆4316978
CR 00340-5254206

Endossement - Signature ou timbre
Endorsement - Signature or Stamp

VERS0/BACK

SECURITY FEATURES
This cheque contains the following security features:
WATERMARK - Distinctive pattern in the paper. Hold up to a light source to view.
IRVING'S FIBRES - Coloured fibres in the paper; only visible under a black light.
CHEMICAL REACTANTS - An attempt to chemically alter this document will activate a chemical reaction that appears as a stain in the paper.
PRINTLOCK® - A coating that bonds dry fiber inlays to the paper fibres, making alterations by scraping or tape very difficult without showing fibre tear of the paper.

CARACTÉRISTIQUES DE SÉCURITÉ
Ce chèque contient les caractéristiques de sécurité suivantes:
FILIGRANE - Filigrane visible dans le papier en exposant à la lumière.
FIBRES IRVING'S - Fibrilles colorées dans le papier; visibles uniquement sous une lumière ultraviolette.
AGENTS CHIMIQUES - Toute tentative d'altérer chimiquement ce document provoquera une réaction chimique qui laisse apparaître une tache sur le papier.
PRINTLOCK® - Une couche qui lie les fibres de papier aux fibres du papier, rendant les modifications par grattage ou collage très difficiles sans provoquer de déchirure des fibres du papier.

Payment Detail

Bank=horiz102 AND Check#=5164 AND mm/yy=01/2016-12/2025 AND All Checks=Yes AND Include Voids=All Checks

Check# Bank - Vendor - Date	Payable #	Property	Amount	Account
5164 (horiz102) - RLL CONCRETE N POOL METRO VANCOUVER (rlco00) - 06/19/25 (...)				
-	P-3767389	horizon	2,313.06	92060000 - Grounds
-	P-3767530	horizon	10,909.21	92060000 - Grounds
Total 5164 (horiz102) - RLL CONCRETE N POOL METRO VANCOUVER (rlco00) - 06/19...			13,222.27	
			13,222.27	



Official Invoice

RLL Concrete N Pool Metro Vancouver
 "If you can dream it, we can build it!"

Date:
 Invoice #: No. 2
 Customer ID: ID

Bill To:
 Horizon Towers Holdings
 4960 Sanders St.
 Burnaby BC V5H1S9
 c/o
 Realstar Corp.
 77 Bloor Street W. Unit 2000
 Toronto ON M5S1M2, line Total

Salesperson	Job	Payment Terms	Due Date
Raphael Gonthier	Contractor	Due upon receipt	

Items	Description	Unit Price	Quantity	Toronto ON M5S1M2, line Total
VINYL POOL EQUIPMENTS				
Tool usage	Concrete quicksaw usage and diamond blade wear for both skimmer removal.	72.50 \$	2.00	145.00 \$
Fittings and repair materials	Fittings, sch. 40 piping, primer and cement needed to redo the required connections and skimmer installation.	60.00 \$	2.00	120.00 \$
Skimmers	Skimmer kits (white) and installation material	2 292.36 \$	2.00	4 584.72 \$
Patching and leakproof treatment	Epoxy + cement patching suspected leaks in the system and running leak-proof treatment coating the lines and filling weaknesses.	215.00 \$	1.00	215.00 \$
Tiles	Dot-mounted 2X2 white submersible tiles around the skimmers entry.	87.50 \$	2.00	175.00 \$
Concrete	35 mpa concrete and reinforcement to be poured onto the sidewalk after skimmer replacement	275.00 \$	2.00	550.00 \$
				- \$
Labor	Total labor for this specific type of work. We expect a total of 3 days of work as a team of 3.	4 600.00 \$	1.00	4 600.00 \$
				- \$
				- \$
				- \$
				- \$
				- \$
				- \$
				- \$
				- \$

NOTES: Taxes on the labor can be avoided but all material have to be taxed. This does not include the water truck (if desired by customer) and does not include any electrician's work. To be invoiced separately. (if applicable)

Subtotal	10 389.72
GST (5%)	519.49
PST (7%)	
Untaxed Labor Total	
Appendix Total	10 909.21
Grand Total	10 909.21 \$

GST #: 767644479 RT0001
 All checks payable to RLL Concrete N Pool Metro Vancouver Inc.
 Thank you for your business!
 3489 E 50th Avenue, Vancouver, BC V5S1P4, (514) 961-5900 sales@rllconcretenpools.com